

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones - E.F.S & T DEPARTMENT - Telephone charges of Rs. 5,278/- towards Telephones working in the Office of Special Chief Secretary, E.F.S & T Department for the month of June, 2011 - Expenditure - Sanctioned - Orders - Issued.

**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 355**

**Dated: 30-7-2011**

**Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from BSNL Telephone Bill No.108878218, Dt. 06.7.11.
3. Bill received from BSNL Tel. Bill No. 108872567, Dt. 06.7.2011.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs. 5,278/- (Rupees Five thousand Two hundred and Seventy Eight only) towards the Telephone charges of the Telephones working in the Office of Special Chief Secretary to Govt., E.F.S. & T Department as indicated below:

Sl. No.	Office in which telephone is working	Phone No.	Month	Amount (Rs.)
1	Special Chief Secretary (Office)	23453111	June, 2011	2,527
2	Special Chief Secretary (Off.)	23451440	June, 2011	2,751
			<b>Total</b>	<b>5,278</b>
<b>Rupees Five thousand Two hundred and Seventy Eight only</b>				

2. The expenditure sanctioned above shall be debited to head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department.  
The Deputy PAO, Secretariat Branch, Hyderabad.

**//Forwarded::By Order//**

**Section Officer**